

Procurement and Contracts Business Unit # 320AD Purchase Order # 21-0000580 Purchase Order Change Notice (# 2)

Page: 1 of 2

Payment Terms:

N/A

Freight N/A Terms:

Ship Via: N/A

PCC: Q

Date: 09/01/20 **PO Method:** IB

Dispatch: Dispatch

Rev Dt: 09/22/20

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

DAVID O GUTIERREZ Vendor:

DBA BIG DOG LAWN CARE 3408 SUPERIOR DR WESLACO TX 78599-2520 **United States**

gregory.kolz@twc.state.tx.us

Ship To:

Texas Workforce Commission 400 E HACKBERRY AVE MCALLEN TX 78501-9222

United States

Bill To:

APPO@twc.state.tx.us or

Texas Workforce Commission

101 E 15TH ST

RM 446

AUSTIN TX 78778-0001

United States

TWC Prefers Electronic Submission

PO Information:

Phone: Fax:

Email:

Vendor ID: 1274848308

Purchaser: Gregory Kolz

512 463 3006

512 475 3502

BY21 NEW BID for lawn and grounds maintenance 9/1/2020-8/31/2021. Current monthly rate of \$563.75/mo times twelve times 1.05 CPI. If vendor requires no increase or an increase less than 5% over BY20 rates, we want purchaser to use that lower increase instead. No renewal remaining under IFB 320-2018-MCLAWN.

PO must be issued by September 1, 2020 to avoid service lapse. BY21 NEW BID for lawn and grounds maintenance for the South Texas Tele-Center from 9/1/2020-8/31/2021. BY20 Req 0000022521 PO 320AD 20-0000182 (AOB: 23-AOB01). Current vendor: WCD Enterprises, LLC DBA Desert Commercial Services, Scottsdale, AZ 85262-8048 VIN 1770700940

Line-S	sch: Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2021 McA-Lawn/Grounds	910/39	1.0000	LOT	\$591.94000	\$591.94	09/04/2020

Maint (Sep)

\$591.94

Contract ID: RegID: 3121ADM048 0000028029

Lawn and grounds maintenance contract (monthly) with WCD Enterprises, LLC DBA Desert Commercial Services, est'd \$7,103.28/yr (\$563.75/mo times twelve times 1.05CPI). There are no renewals remaining under IFB 320-2018-MCLAWN.

Item Total for Line # 1

Schedule Total

\$591.94

Authorized Signature

Menn Smoth 09/22/2020



Procurement and Contracts Business Unit # 320AD Purchase Order # 21-0000580

Purchase Order Change Notice (#2)

Line Description: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: Line-Sch: FY2021 McA-Lawn/Grounds 2-1 1.0000 LOT \$6,511.34000 \$6,511.34 09/04/2020 910/39 Maint (Oct-Aug)

Schedule Total \$6,511.34

Page: 2 of 2

 Contract ID:
 ReqID:

 3121ADM048
 0000028029

Lawn and grounds maintenance contract (monthly) with WCD Enterprises, LLC DBA Desert Commercial Services, est'd \$7,103.28/yr (\$563.75/mo times twelve times 1.05CPI). There are no renewals remaining under IFB 320-2018-MCLAWN.

Item Total for Line # 2 \$6,511.34

Total PO Amount \$7,103.28

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

Menn Smoth

<u>09/22/2020</u>